PRINCE GEORGE'S COUNTY GOVERNMENT COUNTY RECORDS CENTER RECORDS RETENTION SCHEDULE

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ITEM NO.	DESCRIPTION	DISPOSITION	LOCATION
1.	* Retention Schedule	Retain as current until super eded; retain in the Transitory Files for one (1) year then destroy.	Administrative Office Files
2. A.	* Transitory Files * Superceded Documents	Retain for one (1) year then destroy	Administrative Office Files
3.	MISSION FILES	! !	! !
Α.	Complaint Case Log book	Retain until superseded, then destroy.	Administrative Office Files
	Contains complainant's name, respondent's name, case number, date case is opened, date case is closed, type of complaint, and how case is closed.		
в.	Complaint Case Files	Retain open cases in Human Relations Commission Office.	Administrative
	These files consist of case folders containing all the forms, correspondence, and related data being		Office Files
	used in the administrative processing of complaints of discrimination in public accommodations, employment, housing, and financial lending. They also consist of law enforcement and community mediation files.		; ; ; ; ;
	After an equitable agreement has been reached by all parties in any		
	particular case, or the complaint is withdrawn or terminated, the case is considered administratively closed and moved to the closed complaint case file		
	! !	! !	
UBMITT	ING: William A. Welch, Sr., ED.D.		percedes Document
OFFIC.	IAL Name/Title Signa Gregory P. Harrod, Chief ING: Admin. Svcs. Section/OCS	turespace //28/95	Dated: 1987
OFFIC	IAL Name/Title Signa	ture/Date	/
	Edward C. Papenfuse VAL: State Archivist	rallegen -5/21/9	PS 1 05 4
OFFIC	IAL Name/Title Signa nadatory items on all Prince George's Co	ture/Date / / / / / / / / / / / / / / / / / / /	Page 1 of 4 dules.

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PRINCE GEORGE'S COUNTY GOVERNMENT COUNTY RECURDS CENTER RECORDS RETENTION SCHEDULE (Continuation Sheet)

T./3G	YHuman Relations Commission DIVISION	SUBDIVISION		
TEM NO.	DESCRIPTION	DISPOSITION	LOCATION	
C.	Closed Complaint Case Files			
	(1) Employment (2) Housing (3) Financial Lending (4) Public Accommodations (5) Community Mediation (6)Other Areas of Discrimination	(1) through (6) retain in office for two (2) years, then forward to the Records Center for three (3) years, then destroy.	Administrative Office Files Records Center	
	(7)Law Enforcement	(7) retain for two (2) years, then forward to the Records Center for three (3) years, then transfer to Police Dept. Internal Affairs.	Files Records Center	
4.	ADMINISTRATIVE FILES	1		
A	General Correspondence & Administrative Files		; ! !	
	Subject arrangement of original incoming letters, copies of outgoing letters, memoranda, studies, reports, directives, policies, and other material related to the administration of the Human Relations Commission.	Screen annually, and destroy that material no longer needed for current business. Retain all other material for three !(3) years, then destroy.	l¦Files	
		Directive, policies and other material related to the plan- ning, policy, development, and history of the Human Relations Commission retain permanently for eventual transfer to the Maryland State Archives (MSA).		
В		Retain until superseded, then		
	General federal legislation and applicable State Laws and County Policy.	destroy.	Office Files	
c.	Statistical Control		•	
	(1) Statistical Data Log	Retain for three (3) years then forward to Records Center	Administrative Office	
	(2) Data Records	I	Records Center	

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PRINCE GEORGE'S COUNTY GOVERNMENT
COUNTY RECORDS CENTER

PGC Form # 1354a (Rev 12/91)

RECORDS RETENTION SCHEDULE (Continuation Sheet)

DEPT/AGY Human Relations Commission IVISION ! DISPOSITION LOCATION ITEM | DESCRIPTION NO. I D. Monthly Commission Meeting Minutes PERMANENT. Transfer Administrative Office. periodically to Maryland Transfer to MSA when State Archives. no longer required in Human Relations Commission. 5. PERSONNEL FILES A. Duplicate Time Sheets Retain for two (2) years. Then Administrative Office destroy. Files B. Employee Leave Request Retain for two (2) years Then Administrative Office destroy. Files C. Salary Schedules Retain until superseded. Administrative Office Destroy superseded schedules. Files Administrative Office D. Rules and Procedures Retain until superseded. Destroy superseded information Files E. Personnel Requisitions Retain for two (2) years Then Administrative Office destroy . Files F. Affirmative Action Reports Retain for two (2) years Then: Administrative Office BUDGET AND FISCAL PLANNING FILES A.: Fixed Assets Data Retain until superseded. Then: Administrative Office | destroy • Files B.; Budget Worksheets/Information Retain for two (2) years, then! Administrative Office ! Guidance forward to the Records Center Files for three (3) years, then ! destroy: C. Financial Reports | Consist of Statement of Expenditures, Retain for five (5) years, then Administrative Office | Encumbrances and unenc mbranced forward to the Records Center Files Balances, Statement of Operating Budget, for five (5) years, then Records Center Compensation Detail Report, Statement destroy. of Grant Revenue, Open Requisition Lines, and Statement of Operating Budget.

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PRINCE GEORGE'S COUNTY GOVERNMENT COUNTY RECORDS CENTER RECORDS RETENTION SCHEDULE (Continuation Sheet)

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EM	DESCRIPTION	DISPOSITION	LOCATION
D.	Copies of invoices/bills for material or services rendered.	Retain for two (2) years, then forward to the Records Center for three (3) years, then destroy.	=====================================
E.;	Payment Request	Retain for two (2) years, then forward to the Records Center for five (5) years then destroy.	Administrative Offic Files Records Center
F.	Miscellaneous Budget & Fiscal Planning Information	then forward to the Records	Administrative Offic Files Records Center
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